| Fill in this info | ormation to identif | y the case: | | 02/10/17 13:04:58 | Desc Main |
|---------------------------------|-------------------------|----------------------------------|---------|-------------------|-----------|
| Debtor 1 | RAMONA V. VAUGH | IN | | | |
| Debtor 2 (Spouse, if filing) | | | | | |
| Unites States Ba | nkruptcy Court for the: | Western District of Pennsylvania | | | |
| Case Number: | 12-20603GLT | | (State) | | |

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

| below has been paid in | r Rule 3002.1(f), the trustee gives notice that ull and the debtor(s) have completed all payn nformation | nents under the plan. | • | | (if known): |
|--|--|-----------------------|-------|---------|---------------|
| Name of creditor: | MIDFIRST BANK SSB* | | 3 | 11 110. | (II KIIOWII). |
| Last 4 digits of any r | umber you use to identify the debtor's acco | ount <u>9 3 1 0</u> | | | |
| Property Address: | 538 CLAWSON ST PITTSBURGH PA 15208 | | | | |
| Part 2: Cure Amo | ınt | | | | |
| Total cure disbursmen | s made by the trustee: | | | Amou | unt |
| a. Allowed prepetition | arrearage: | | (a) | \$ | 10,659.94 |
| b. Prepetition arreara | e paid by the trustee: | | (b) | \$ | 10,659.94 |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): | | | | | 0.00 |
| d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: | | | | | 0.00 |
| e. Allowed postpetitio | n arrearage: | | (e) | \$ | 0.00 |
| f. Postpetition arreara | ge paid by the trustee: | | + (f) | \$ | 0.00 |
| g. Total. Add lines b, d, and f. | | | | | 10,659.94 |
| Part 3: Postpetition | on Mortgage Payment | | | | |
| Check one | | | | | |
| Mortgage is paid the | ough the trustee. | | | | |
| Current monthly mo | rtgage payment | | | \$ | \$196.41 |
| The next postpetition | n payment is due on 3 / 1 / 2017 MM / DD / YYYY | | | | |
| ☐ Mortgage is paid di | ectly by the debtor(s). | | | | |

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| Debtor 1 | RAMONA V. VAUGHN | Case number (if known) | 12-20603GLT | |
|----------|------------------|------------------------|-------------|--|
| | Name | | • | |

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

 Signature

Date

02/10/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 RAMONA V. VAUGHN Case number (if known) 12-20603GLT

Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|--------------------------|--------------------|---------------------------------------|--|--------------------|
| | | (Part 2 (b)) | 1 coming Type | 7 tillount |
| 11/07/2012 | GE ARR. | CITIMORTGAGE(*) | REALLOCATION OF PRINCIPAL | 4,614.47 |
| 11/27/2012 | 0819946 | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 751.57 |
| 12/21/2012 | | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 606.99 |
| 01/29/2013 | | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 255.61 |
| 02/25/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 255.61 |
| 03/26/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 255.61 |
| 04/24/2013 | | CITIMORTGAGE(*) CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 255.61 |
| 06/25/2013 07/25/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 511.22 1,225.61 |
| 08/27/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 255.61 |
| 09/26/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 255.61 |
| 10/25/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 252.81 |
| 11/22/2013 | 0869578 | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 252.81 |
| 12/23/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 252.81 |
| 01/28/2014 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 252.81 |
| 02/25/2014 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 252.81 |
| 03/25/2014 | 0885826 | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 152.37 |
| | | | | 10,659.94 |
| MORTGA | GE RECU | LAR PAYMENT (Part 3) | | |
| 05/29/2012 | | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 4,448.59 |
| 05/29/2012 | | CITIMORTGAGE* | INTEREST | 454.49 |
| 06/27/2012 | 0799073 | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 332.50 |
| 06/27/2012 | | CITIMORTGAGE* | INTEREST | 121.84 |
| 07/27/2012 | | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 334.73 |
| 07/27/2012 | | CITIMORTGAGE* | INTEREST | 119.62 |
| 08/30/2012 | 0807699 | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 336.96 |
| 08/30/2012 | | CITIMORTGAGE* | INTEREST | 117.39 |
| 09/25/2012 09/25/2012 | 001100Z | CITIMORTGAGE* CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR INTEREST | 12.63 256.30 |
| 10/29/2012 | | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 12.72 |
| 10/29/2012 | | CITIMORTGAGE* | INTEREST | 127.80 |
| 11/07/2012 | | CITIMORTGAGE(*) | REALLOCATION OF PRINCIPAL | 1,197.44 |
| 11/07/2012 | | CITIMORTGAGE(*) | REALLOCATION OF INTEREST | -1,197.44 |
| 11/07/2012 | | CITIMORTGAGE(*) | REALLOCATION OF CONTINUING DEBT | -4,614.47 |
| 11/27/2012 | | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 12/21/2012 | | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 01/29/2013 | | CITIMORTGAGE* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 02/25/2013 03/26/2013 | | CITIMORTGAGE(*) CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 196.41 196.41 |
| 04/24/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 06/25/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 392.82 |
| 07/25/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 08/27/2013 | 0857233 | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 09/26/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 10/25/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 11/22/2013 | | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 12/23/2013 01/28/2014 | 0873603 0877641 | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 196.41 196.41 |
| 02/25/2014 | 0881798 | CITIMORTGAGE(*) CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 03/25/2014 | 0885826 | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 04/25/2014 | 0889891 | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 05/28/2014 | 0894036 | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 06/25/2014 | 0898075 | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 07/24/2014 | 0902194 | CITIMORTGAGE(*) | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 03/26/2015 | 0936775 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 1,571.28 |
| 04/24/2015 | 0940959 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 05/26/2015 | 0945042 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 06/23/2015 07/28/2015 | 0949004 0953064 | MIDFIRST BANK SSB* MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 196.41 196.41 |
| 08/26/2015 | 0957095 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 09/28/2015 | 0961009 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 10/26/2015 | 0964967 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| | | | | |

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| Debtor 1 | RAMONA V. VAUGHN | Case number (if known) | 12-20603GLT | |
|----------|------------------|------------------------|-------------|--|
| | Name | | | |

Disbursement History

| Date | Check # | Name | Posting Type | Amount |
|------------|---------|--------------------------------|-------------------------------|-----------|
| MORTGA | GE REGU | LAR PAYMENT (Part 3) Continued | | _ |
| 11/24/2015 | 0969138 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 12/22/2015 | 0973155 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 01/26/2016 | 0977196 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 02/24/2016 | 0981126 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 03/28/2016 | 0985184 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 04/22/2016 | 0989379 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 05/24/2016 | 0993336 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 06/27/2016 | 1002098 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 196.41 |
| 01/27/2017 | 1028041 | MIDFIRST BANK SSB* | AMOUNTS DISBURSED TO CREDITOR | 2,248.45 |
| | | | | 12,951.59 |

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RAMONA V. VAUGHN 2B HAWKINS VILLAGE RANKIN, PA 15104

MIDFIRST BANK SSB*
ATTN BANKRUPTCY TRUSTEE PMTS*
999 NW GRAND BLVD STE 100
OKLAHOMA CITY, OK 73118

CITIMORTGAGE(*) POB 688971 DES MOINES, IA 50368-8971

JAMES C WARMBRODT ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

2/10/17 /s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee